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Page 1

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83692

83692

Page 2

April-23-12 3:59:11 PM

Item ID: D350-636-047

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Training Wearplates Installation, LH/RH

Start Date: 23/04/2012 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 07/05/2012 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

0.00

120

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-636-047

Location:

PPP Rev:

D. Ship.

2x

*SP
12-6-18*

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

MLJ 12/06/18

*MF
12-06-18*

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 83692

83692

Parent Item: D350-636-047

D350-636-047

Parent Item Name: Training Wearplates Installation, LH/RH

Start Date: 23/04/2012

Required Date: 07/05/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 10.09.27 NEW ISSUE DD VERF:EC IPP
Rev:B 11.04.14 ecn11-553 DD verf:EC IPP REV:C AS
PER ECN 11-603 JLM 11.07.07 VERIFIED BY:DD IPP Rev:D 112.04.16
AS PER ECN 12-542 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4154-041

Manufactured

No

110

Each

0.0000

1

2

D4154-041

Wearplate Assembly

AN3C36A

Purchased

No

110

Each

217.0000

4

8

AN3C36A

BOLT

Location

Loc Qty

Loc Code

FG

4

101261

4

ST353

213

116590

0

119083

2

119524

31

121013

33

121167

7

121276

15

121388

75

121389

50

m1

1

6

** B23220 12/6/18 SP

sd 10/6/18

AB

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 83692

83692

Parent Item: D350-636-047

D350-636-047

Parent Item Name: Training Wearplates Installation, LH/RH

Start Date: 23/04/2012

Required Date: 07/05/2012

Start Qty: 2.00

Required Qty: 2.00

AN3C37A

Purchased

No

110

Each

146.0000

AN3C37A

BOLT

Location

Loc Qty

Loc Code

ST354

146

116874

11

117010

2

120422

12

120731

21

121068

100

AN3C42A

Purchased

No

110

Each

56.0000

AN3C42A

BOLT

Location

Loc Qty

Loc Code

ST354

56

106176

1

119673

5

120464

25

121103

25

NAS1149C0363R

Purchased

No

110

Each

3,298.000

NAS1149C0363R

Washer

Location

Loc Qty

Loc Code

ST297

3298

114742

3298

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 83692

83692

Parent Item: D350-636-047

D350-636-047

Parent Item Name: Training Wearplates Installation, LH/RH

Start Date: 23/04/2012

Required Date: 07/05/2012

Start Qty: 2.00

Required Qty: 2.00

MS21043-3

Purchased

No

110

Each

1,251.000

MS21043-3

Nut

Location

Loc Qty

Loc Code

FG

72

103691

72

GA

140

120693

140

ST301

1039

118077

2

118614

83

118686

30

119758

20

121255

904

D3873-1

Manufactured

No

110

Each

676.0000

D3873-1

Bushing

Location

Loc Qty

Loc Code

ST057

56

79561

56

ST067

620

64760

1

68247

4

73829

19

73830

2

76791

574

79560

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 83692

83692

Parent Item: D350-636-047

D350-636-047

Parent Item Name: Training Wearplates Installation, LH/RH

Start Date: 23/04/2012

Required Date: 07/05/2012

Start Qty: 2.00

Required Qty: 2.00

D4171-1

Manufactured No

110

Each

4.0000

** 2

D4171-1

Bushing

Location

Loc Qty

Loc Code

ST135

4

77008

4

Each

20.0000

** 8

D4170-3

Manufactured No

D4170-3

Bushing

Location

Loc Qty

Loc Code

LG

20

79593

20

Each

47.0000

** 2

AN3C34A

Purchased

No

AN3C34A

BOLT

Location

Loc Qty

Loc Code

ST353

47

116075

27

117514

20

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8.0 PARTS LIST (D350-636-015/-016/-017/-018/-047 KITS)

Item	Qty -015	Qty -016	Qty -017	Qty -018	Qty -047	Part Number	Description
	X					D350-636-015	SKIDTUBE INSTALLATION, LH, STD AERAZUR/APICAL CYLINDRICAL FLOAT COMPATIBLE W/ TRAINING WEARPLATE
		X				D350-636-016	SKIDTUBE INSTALLATION, RH, STD AERAZUR/APICAL CYLINDRICAL FLOAT COMPATIBLE W/ TRAINING WEARPLATE
			X			D350-636-017	SKIDTUBE INSTALLATION, LH AIRCRAUSER/ APICAL TRI-BAG FLOAT COMPATIBLE W/ TRAINING WEARPLATE
				X		D350-636-018	SKIDTUBE INSTALLATION, RH AIRCRAUSER/ APICAL TRI-BAG FLOAT COMPATIBLE W/ TRAINING WEARPLATE
					X	D350-636-047	TRAINING WEARPLATE KIT (LH/RH)
1	1					D4168-041	SKIDTUBE ASSEMBLY, LH
1		1				D4168-042	SKIDTUBE ASSEMBLY, RH
1			1			D4168-043	SKIDTUBE ASSEMBLY, LH
1				1		D4168-044	SKIDTUBE ASSEMBLY, RH
*1	1					D4168-1	SKIDTUBE WELDMENT, LH
*1		1				D4168-2	SKIDTUBE WELDMENT, RH
*1			1			D4168-3	SKIDTUBE WELDMENT, LH
*1				1		D4168-4	SKIDTUBE WELDMENT, RH
**2	8	8	8	8		350A41-1027-20	SCREW
**3	8	8	8	8		23119AG120LE	WASHER
**4	8	8	8	8		22541N120	NUT
*5	1	1	1	1		AN8C35A	BOLT
*6A	1	1	1	1		AN9E0C816L	WASHER (OR NAS1149C0832R)
*7	1	1	1	1		MS21083C8	NUT
*8	1		1			D3488-041	BLADE FITTING, LH
*8		1		1		D3488-042	BLADE FITTING, RH
9	1	1	1	1		D2741	BLADE
10	2	2	2	2		AN8C21A	BOLT
11	2	2	2	2		AN960JD816	WASHER (OR NAS1149C0863J)
12	2	2	2	2		MS21083C8	NUT
*14	4	4	4	4		AN6C44A	BOLT
*15	8	8	8	8		D2745	BUSHING
*16	4	4	4	4		MS21043-6	NUT
*17	8	8	8	8		D3631-1	WASHER
*18	4	4	4	4		ALS4-1032-225	INSERT
*19	4	4	4	4		AN3C6A	BOLT
*20A	4	4	4	4		AN960C10L	WASHER (OR NAS1149C0332R)
*20B	4	4	4	4		NAS1515H3L	WASHER
*30	8	8	8	8		D3492-041	PLUG ASSEMBLY
*31	8	8				D3492-043	PLUG ASSEMBLY
*32			8	8		D3492-045	PLUG ASSEMBLY

(CONTINUED ON NEXT PAGE)

(CONTINUED FROM PREVIOUS PAGE)

Item	Qty -015	Qty -016	Qty -017	Qty -018	Qty -047	Part Number	Description
***43	2	2	2	2		D3493-1	WASHER
*90	1	1	1	1	1	D4154-041	WEARPLATE ASSEMBLY
*91A	4	4	4	4	4	AN3C36A	BOLT ¹
91B	1	1	1	1	1	AN3C37A	BOLT ²
91C	1	1	1	1	1	AN3C42A	BOLT ³
*92	7	7	7	7	8	AN960C10	WASHER (OR NAS1149CO363R)
92A			1	1		AN960C10	WASHER (OR NAS1149CO363R) ³
*93	4	4	4	4	4	MS21043-3	NUT
*94	7	7	7	7	8	D3873-1	BUSHING
94A			1	1		D3873-1	BUSHING ³
*95	1	1	1	1	1	D4171-1	BUSHING ⁴
96					4	D4170-3	SPACER
*97	1	1	1	1	1	AN3C34A	BOLT
*98	2	2	2	2	2	AN960C10	WASHER (OR NAS1149CO363R)
*99	1	1	1	1	1	MS21043-3	NUT

* PART OF D4168-041/-042/-043/-044

** TO BE SUPPLIED BY CUSTOMER

*** ONLY INSTALLED IF INSTALLING AN APICAL FLOAT SYSTEM

¹ QTY USED MAY BE LESS ON SKIDTUBES WITH APICAL CYLINDRICAL OR TRI-BAG FLOATS² HARDWARE USED ON THE SKIDTUBES INSTALLED WITH APICAL CYLINDRICAL BAG FLOATS³ HARDWARE USED ON THE SKIDTUBES INSTALLED WITH APICAL TRI-BAG FLOATS⁴ HARDWARE NOT USED ON THE SKIDTUBES INSTALLED WITH APICAL TRI-BAG FLOATS

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Revision: I

Date: 10.10.25